

# State of Arizona



## Campaign Finance Report

**Rios for Senate 2010**  
**Committee #: 201000163**

**Treasurer: RIOS, REBECCA**  
**PO Box 11, Apache Junction, AZ 85217**  
**Phone: (602) 540-4043**  
**Email: rebecca\_rios@hotmail.com**  
**Candidate Name: RIOS, REBECCA**  
**Office Sought: State Senator - District No. 23**

### Amended 2010 Qualifying Period Recap Report

**Election Cycle: 2009-2010**  
**Date Filed: August 31, 2010**  
**Reporting Period: August 5, 2010-August 19, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,984.78
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$421.15
Cash Balance at End of Reporting Period:	\$4,563.63

Report ID: 65480

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,330.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$15,649.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$421.15	\$0.00	\$421.15	\$11,085.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$421.15	\$0.00	\$421.15	\$11,085.37
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$421.15			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	RIOS, REBECCA	08/05/2010	\$7.36	\$1,571.04
<b>Address:</b>	PO Box 11, Apache Junction, AZ 85217		Cash	
<b>Occupation:</b>	STATE LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	meal candidate			
<b>Name:</b>	RIOS, REBECCA	08/05/2010	\$156.19	\$1,571.04
<b>Address:</b>	PO Box 11, Apache Junction, AZ 85217		Cash	
<b>Occupation:</b>	STATE LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	mileage 8/5-8/19			
<b>Name:</b>	Fry's Food Store	08/07/2010	\$139.22	\$139.22
<b>Address:</b>	2700 W Baseline Rd, Tempe, AZ 85283		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	food/snacks for canvassers			
<b>Name:</b>	Home Depot	08/15/2010	\$50.62	\$275.62
<b>Address:</b>	1330 W Baseline Rd, Tempe, AZ 85283		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	supplies for signs			
<b>Name:</b>	verizon wireless	08/18/2010	\$32.76	\$32.76
<b>Address:</b>	2415 E Baseline Rd, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	replace broken car phone charger			
<b>Name:</b>	scion rent a car	08/19/2010	\$35.00	\$35.00
<b>Address:</b>	7970 S Autoplex Loop, Tempe, AZ 85284		Cash	
<b>Category:</b>	Travel - Rental fee			
<b>Memo:</b>	rental car for district campaigning			
Total of Operating Expenses			\$421.15	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$421.15	

